Condition D.1.10 Carbon Ausurger, Carlotter, School of the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.10 Bacord Keeping by monitoring for the carbon carried		4. The control of the		
Condition D.1.17 Record Keeping monitoring for Condition D.1.17 Record Keeping by monitoring for Condition D.1.17 Record Keeping was monitoring for Condition D.1.17 Record Keeping was monitoring for Condition D.1.17 Record Keeping to Monitoring f				
Condition D. T.  Condit	•	. :		
and the tanks are				
and ADSORPTION S				
D.1.14 CARBON ADJUDIO PALOMO RICK PALOMO Time: FO GO AM				
Inspector RICK Time: 50 00 AM			4	
Inspect				
Inspector: RICK PALOME: 58 00 AM  Date of Inspection:				
Date of IIIsp	+	Spin of	*	
Shift: (First or Second)				•
Chiff. (First or Second				Lin
			Carbon	Placed III
In: 17-0 700			n Spent Carbon Roll Off Box N	lo. for
Monitor ID. Mini Rac Sases: Instrument Calibration Gases: SOBUTY LENE 100 PPM SOBUTY LENE 100 PPM SOBUTY LENE 100 PPM		Carbo	11 11 () 11 -	ustion
Calibration Gas 1001		Visual Replace	ment   Offsite Come	
Instrument Can UTY LEN Sting :-	Exhaust	Insp.		
and Instrument Reading O. O Inlet	EXIL	1 2016	Time	
Instrument Call OTY LENE 1808 UTY LENE 1808 UTY LENE 1808 UTY LENE 1808 Unit Status Inlet		Y/N Date	programme and the second secon	
Backs. Unit star			inguistantics*	
Location of Carbon  Location Device		$\wedge$		-
Location of Device	The state of the s	A		
		1141	AND THE PROPERTY OF THE PROPER	A STATE OF THE PARTY OF THE PAR
		ALIGH	pulgorith for the state of the	
Vapor Recovery System: Running Down 177	() <u> </u>	1 1		and the state of t
Vapor Recovery		TAIN	The state of the s	
OR FLA	0 2.3			
SDS Shredder Running Down 2471	0	TAIN	AND	
SDS Shredder Running Down 2471	100		1)2336 Street	
		TA INI	*widenskillandstroom	Territorium consecutiva de la consecutiva della
ATDU/OWS Running Down 1652	1 3.8		- CALADRAN	
52.53,34	1 0 13,0	TANI		The track track to the state of
Area 8 - Tanks 52,30, (Tanks 02 through 04) Running Down 357/				
Tanks 02 through	5.4	+ TN		
Distillation Unit Running Down 2411		A		
Distinct	0 7			
Tank 51 Running Down 2008	3 1 4			
Tank 51 Running Down 2003				
1.55				
Tank 55				

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in coordinate. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredger, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

C F	condition D.1.171666 PCI shall document compliance by and the tanks are in operations. PC	I shall repla	ice the car	TION									
	ALLA CARBON ADSORPTION	SIGI	1110										
	Inspector: 5 Guzizi	ZUY											
-	Date of Inspection:	111110	Spm										
		RST		· ·						-			
	Monitor ID: MINI PAE	2000		. 100 00	A								
	Instrument Calibration Gase	180BU	il neve	= 100 H	) AA i	_		C	arbon		ent Carbon F		
	Background Instrument Re	ading:	0.0	nlet	Exhaus	st	Visual Insp.	Rep	lacement	Of	fsite Combus	stion	
	etion of Carbon	Unit Statu	is					YIN	Date Til	me			
	Control Device	•					A	11					
		Running	Down				A			THE RESIDENCE OF THE PERSON OF		- And Andrews Control of the Control	
	Vanor Recovery System.						A	N	, manufactura and manufactura				
	CARBON OR FLARE*	Running	Down	39 1	Ø	~	A	N					
	SDS Shredder	J'ng	1	692	3	Ø		-					
	ATDU/OWS	Running	١ ـــــــ			Ø	A	113			· · · · · · · · · · · · · · · · · · ·	and the state of t	
	A1007 52 53,54	Running	Down	2108	2		A	N			2009 9000 000		1
	Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2862	6.2	Ø		TI					1
	Distillation Unit	1			Ø	\ Ø	A						
		Running	DOWN	1031		TØ	A	N	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Tank 51	Running	Down	2643	Ø	1 2	8						
	Tank 55	1			<del></del>								

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Co	nation document compliance P(	of shall replace the care					
PC	d the tanks are in operations. Po	CTION					
an	d the lanks and	VEVSTEM INSPECTION					
	TARRON ADSORPTION	V STBT2			•		
D.	.1.14 CARBON 12	0.000				:	
In	spector: Pick PAL						
11.	X 107	Time: 5000 AM					
\ <u></u>	oate of Inspection:	Time: 500 AM					
D	) ate of 110 2/2/11			aum			
	Shift: (First or Second)		- UNIT	00001-			
C	Shift: (First or Jesse)						
1		:					
1	Monitor ID: Rae	2000					
1 1	Mini Rae					Spent Carbon Placed in	
\	Instrument Calibration Gas	es: NE 100PA1				Spent Carbon Place	
Γ	Instrument Canaly 17/LE	NEIDON		1	Carbon	Roll Off Box No. for	
1	- Ayument Re	ading:	Fulgaret	Visual	Replacement	Offsite Combustion	
F	Background Instrument Re	Inlet	Exhaust	Insp.		Official	
· · · · · · · · · · · · · · · · · · ·	Daois	Unit Status Inlet	•		Y/N Date Time		
1	Location of Carbon				1714	The second section of the second section of the second second second second second second second second second	
	Control Device			1 1	i		
	Contro			1 4	NI		
		Running Down	The Control of the Co	1/	1	The state of the s	
	System:	Rummis		+			
	Vapor Recovery System:				1/9	and a series of the series of	•
	CARBON OR FLARE*	Running Down 172	0	1	No.		
	CARBON OIL	Ruiting	10 2.1	1	IN	and the second s	
	SDS Shredder	Running Down 1955	0 6	1	N I		ı
	110	Rummis	+	1	N	The second secon	1
	ATDU / OWS	Down Down	5.1 0				1
	Lo 52 53.54	Running Down 355			INL	negative distributions are not appropriate interest and the control of the contro	1
	Area 8 Tanks 52,53,54		0 23				1
		Running Down 4351	1 9	$\Delta$			1
	Distillation Unit		4.1/0			And the second s	
	Distin	Running Down 1351		Λ.	NIT		
	Tank 51		10/7.8	1			
	Talik V.	Running Down 395	1 9 110				
	1, 55				9		
	Tank 55				•		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the same of the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Dis

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION  Inspector:  Date of Inspection:  Shift: (First or Second)	Ator Dund
Location of Carbon Control Device  Unit Status Inlet Running Down	7 0 A N

## D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL! AND GE

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Mishall replace the Carbon	
Condition D.T. 17 PCI shall document compliance by Michael replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.	
and the	
Inspector: D. C. PALOMO	
Inchactor:	
Date of Inspection:	
Shift: (First or Second)	
Monitor ID: MIDI Rae 2000	ad in
Monitor ID. MINI Gases: TYLENE LOOPPM	Spent Carbon Placed in
tument Calibration, COBU 1/02	
Instrument Reading Exhaust	Visual Replacement Offsite Combustion
Background Instrument Reading Unit Status Inlet Exhaust	Y/N Date Time
of Carbon	- or commenced and a contract of the contract
Control Device	TA 1/1 - 1
System: Running Down	TANIT
Vapor Recovery System: Running	
CARRON OR FLARE Running Down	AN
50 Chredge	A N =
Number 1	
ATDU/OVO	AND
T-m/c 52,000	A state of the sta
	AN
No.	
Tank 51 Running Down 1951 4,110	
Tank 55	
Talin	

## D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND GOTHS

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (r)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

Condition D.1.17 Record PCI shall document compliance by PCI shall document compliance by and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION Inspector:	200	
Date of Inspection:	a prin	
Shift: (First or Second)		
Monitor ID: MINI PAE  Instrument Calibration Gas  Background Instrument Re  Location of Carbon	2000 S:   SOBUTYLENE 100ppm ading:   Visual   Carbon   Replacement   Offsite Combustion   Unit Status   Inlet   Exhaust   Y/N   Date   Time   Date   Time   Date   Date	in
Control Device	A N	
Vapor Recovery System:	Running	
CARBON OR FLARE* SDS Shredder	Running Down 1786 Ø A N	
ATDU / OWS  Area 8 Tanks 52,53,54	Running Down 1936 2.7 0 A N	0000
(Tanks 02 through 04) Distillation Unit	Running Down 6890 & A N	
Tank 51	Running Down 499 2.0 A A Running Down 682 Ø Ø A	
Tank 55		

Condition D.1.10 Carbon Adsorber Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (r)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsible to the carbon ossession of the carbon ossession ossession of the carbon ossession ossessio	
Condition D.1.17 Record Record by monitoring Condition D.1.17 Record Record by monitoring Condition D.1.17 Record Record by monitoring Condition D.1.17 Record Reco	
and the tanks are	
CARBON ADSORPTION	
D.1.14 CARD	
Inspector 7 co firme: ( a) Am	
of Inspection.	
Date of the property of Second)	
C. Camp	
an Diaced	
Monitor ID:  Monit	
Calibration Gaste Combustion.	
Instrument Calibration Gase  Instrument Calibration Gase  Instrument Calibration Gase  Instrument Calibration Gase  Replacement  Offsite Combustion  Offsite Combustio	
avaround Instrument Reading. O. U Exhaust Inlet	
Background Institution Unit Status When Unit Status	1
Location of Carbon  Location Device	1
Location of Odding Control Device	
	7
The state of the s	
OR FLANC	$\neg$
SDS Shredder (Running) Down	_
	1
ATDU/OWS Running Down 96	
1/0 52.53,54	
Area 8 - Tanks 92,04) (Tanks 02 through 04) (Tanks 01 Unit Down 187 O A N	
m: a 6 11 21 101 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Tank 51 Running Down 131	
Tank 55	

### D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL!

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to Condition D.1.17 Reco	
pol shall document companions. PCI shall to be a presented to the companion of the companio	
PCI shall document compensations. PCI shall document and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations. PCI shall be and the tanks are in operations.	
and the	
7 1 14 CARBON ADSOLU	
D.1.14 C.	
Inspector Time:	
Inne. 12:00	
Date of Inspection: [4:08	
Shift: (First) or Second) Just	
Monitor ID:  Monit	
itar ID: Same	Spent Carbon Placed in Spent Spent No. for
Monitor ID:	Carbon Spent Carbon Roll Off Box No. for Roll Off B
Instrument Calibration Gases:  100 %	
Instrument Cana 100 %	Visual Replacement Offsite Com-
Instrument Reading: Exhaust	Insp.
Instrument Out 100 17  Background Instrument Reading:  Unit Status  Inlet  Exhaust	Y/N Date Time
Background mes Otto Unit Status	
Location of Carbon  Location of Carbon  trol Device	
Location of Control Device	AN
Down	
Running	1 N I
Vapor Recovery System: (Running)	1
Vapor Redo Down 140	AN
Running +	· F
	O A N
ATDU/OWS Ronning Down 792 107	
	Ø A P
1/2 52.53,54	
Area 8 - Tanks 32,04   Tanks 02 through 04)	
(Tanks 02 that	O N
Distillation Unit Running Down 3629 211	A
	0
Tank 51 Running Down 1794 171	
Tank 55	

### D. 1. CARBON ADSORPTION MONITORING LUG FUN DAIL! ...

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillati

Condition D.1.17 Record Reeping by monitoring to Vocandition D.1.17 Record Rec	
Condition Document compliants PCI shall replace	
PCI shall document on operations. PCI sh	
and are	
D.1.14 CARBON ADDO	
11me 5:00 HV	
Date of Inspection:	
o cond	
Shift: (First or Second)	
2000	
	Spent Carbon Placed in
"bration Gases: 1 - 1 ( 2 12 100)	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
	Visual Replacement Offsite Combustion
Histian Exhaust	11150.
Background Instrument Reading:  Unit Status  Inlet  Exhaust	Y/N Date Time
of Carbon	
Location of Odice Control Device	
Control Da	A N
Running Down	
Pecovery System.	AN
Vapor Red Vapor Red Vapor Red Ruhning Down 4 3	1 1 1
RUITING	
SDS Shredder Running Down 979	ANI
2016	
ATDU/OWS Rumning Down 4615 18	AN
- Nc 52.33304	
	AN
	ANI
Tank 51 Running Down 987 98	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister informed

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the

Condition D.1.17 Record Reeping by monitoring to Condition D.1.17 Record Reeping to to Condition	
PCI shall document complications. PCI shall document complications. PCI shall document complications. PCI shall document complications. PCI shall represent the post of the po	
and the tanks are to	
CAPBON ADSORPTION	
Inspector:	
Inspector Ted Time:	
Date of Inspection:	
Date of Inspection.	
First or Second	
Shift: (First Second 2000	ni-cod in
	Spent Carbon Placed in
Whation Gases:	
Instrument Calibration Gases:  Instrument Calibration Gases:  Exhaust	Visual Replacement Offsite Com
Instrument Reading: Exhaust	Insp. Time
Background Limit Status	Y/N Date Time
of Carbon	
Location of Out	A N
System: Running Down	TA MILLER
Vapor Recovery System: Running Down // 3	
PRON OR FLARE Running	4
	AN
107	
	AW
16 52.53,54	
Area 8 - Tanks 03, (Tanks 02 through 04) Running Down 198 7 303	5 A N
Tanks 02 th Down 3165 196	ANTA
Tank 51 Running Down 987 98	
Tank 55	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall be a shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU and the ATDU and the ATDU and t

Condition D.1.17 Recompliance by install replace the data PCI shall document compliance. PCI shall replace the data PCI shall document compliance. PCI shall replace the data and the tanks are in operations. PCI shall replace the data and the tanks are in operations.	
PCI shall document compositions. PCI shall repaid the tanks are in operations. PCI shall repaid the tanks are in operations. PCI shall repaid the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations. PCI shall repaid to the tanks are in operations.	
and the tanks are	
TON ADSORPTION ST	
D.1.14 CARBOIT AD	
Inspector: Storm Time:	
Inspector. State Time: 17:00	0
Date of Inspection: 17:00	
Date of Standy D: 4	
Topor Second)	·
Shift: (First) or Second)	
17.	ent Carbon Placed in
Monitor ID: The Dec Store	ent Carbon Flag
	Dent Carbon 1 to Dent Carbon 1 to Carbon 1
Instrument Calibration Gas Carbon Carbon Replacement R	oll Off Box No.
Instrument od 100 to 10	
altaround Instrument Reduit Inlet Exited Will Date Time	
Racky! Out.	
of Carbon	
Location of Other Control Device	
Running Down	
vory System.	
Vapor Recovery	
INDON OR FLARE Running	
SDS Shredder Running Down 856 A N	
SDS Shredder Running Down 85% A N	
ATDUTOWS Down 3297 299 A B	
1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	
Area 8 - Tanks 32, 38 Down S3 82 38 A Runhing Down S3 82 38 A N	•
Tanks 02	
Tank 51 Down 1154 117	
Tank 55	

Condition D.1.10 Carbon Ausonbergoanists, monitoring Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record plance by Montage Condition D.1.17 Record policy and the tanks are in operations. PCI shall replace the care and the tanks are in operations. PCI shall replace the care pCI shall replace	
PCI shall document complications. PCI shall represent the tanks are in operations.	
and the tanks are in system installed	
-DON ADSOLUTION	
D.1.14 CARBON III	
Inspector: RICK PACOTOM	
Inspector: Kick Time: 5000AM	
nate of Inspection	
6/6/1	
Shift: (First or Second) Second	
and the state of t	han Placed in
Monitor ID: Mini Rae 2000	Carbon Spent Carbon Placed in Roll Off Box No. for
Monitor ID: Rae 2008  Instrument Calibration Gases:  [SOBUTY (EVE 100PPM)  [Sobuty (EVE	
Lestrument Calibration	Visual poplacement Offsite Contraction
Instrument (SOBO Feading: Exha	insp.
Background Instrument Reading:  Unit Status  Inlet  Exha	Y/N Date Time
Backs. Unit Status	ndistrict and the second secon
Location of Carbon  Location Device	$\wedge$
Control	
ning Down	- IN N
Vapor Recovery System: Running Down 177	
Vapor Recovery of Down 177	J N N L
PRON OR FLAND	T2.3 / 1
SDS Shredder Running Down 1998	AN
	7 0 1 10 1 - 1
ATDU/OWS Running Down 762	A NI H
E2 53.04	14.9
Area 8 - Tanks 52,35, Running Down 4992	TO AIRT
Area 8 - Tanks 02, 04)  (Tanks 02 through 04)  (Tanks 02 through 04)  Running Down 4992	410+1
Distillation Unit Running Down 1988	3,8 /
	) 12/0-11
Tank 51 Running Down 300	
Tank 55	

### D. 1. CARBON ADSORPTION MONITORING LUG FUN DAILY 1.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record teams by monitoring the carbon cannot be carbon cannot cannot be carbon cannot be carbon cannot be carbon cannot be ca
Condition D.1.17 Record teams by monitoring teams by monit
PCI shall document operations.
and the tarks
ON ADSORPTION OF
D 1 14 CARBON ADD
D.I.A.
Inspector.
Date of Inspection:
Date of tale !!
Shift: (First or Second) 7 ws
Shift: (First bi
Monitor ID:  White 2000  Instrument Calibration Gases:  1000  Instrument Reading:  Exhaust  No. Offsite Combustion  Time
Monitor ID: Spent Carbon Placed in
Monitor in Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box N
Instrument Calibration Gas of Carbon Roll Off Box No.
Institution   Exhaust   Insp.   Replace   Offsite of the strument Reading:
Backs. VIN Dump
Location of Carbon  Location of Carbon  Unit States
Location of Carbon
Location of Control Device
Control De.
Running Down
COCTOIL I
Vapor Recovery System
CARBON OR FLARE*  Running Down 1093  A N
Rummy / Rummy
and Shreude.
(Kunning)
52 53 54
Area 8 - Tanks 52,53,54  (Tanks 02 through 04)  (Running) Down 6792 384
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) (Tanks 01 through 04) (Tanks 02 through 04)
Ulstimus School
Tank 51 Running Down LW 81 187
Rumme
Tank 55
Taux



Condition D.1.10 Carbon Adsorber Carlister Information Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described the carbon can be shift when the SDS shredder, the ATDU, the Distillation Unit, and the same in operations are in operations. PCI shall replace the carbon can be satisfied by the car

Condition 2.17 Record Responsible the carbon	
Condition D.1.17 Record Reeping by monitoring to Condition D.1.17 Record Reeping to Condition D.1.17 Record Record Record Reeping to Condition D.1.17 Record Record Record Record Record	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION  D.1.14 CARBON ADSORPTION SYSTEM OF COMMON ADSORPTION SYSTEM OF COMMON ADSORPTION SYSTEM OF COMMON ACCORDANCE OF	
the tanks are in open and tanks are	
and the Corperion SYSTEM	
BRON ADSORT X	
D.1.14 CARBO	
Inspector: Rick PALOMO Time: 5000 AM	
Inspector: Ric Time: 5° 00 AM	
Date of Inspection:	
Date of Inspey	
Date 6/7/11	
Shift: (First or Second)	
Shift: (First or see Second Second	
365	placed in
Monitor ID: Maria Ration Gases: SOBUTYLENE ICOPPM  Visual	Spent Carbon Placed in
Instrument Calibration Gases: SOBUTYLENE /COIT   Visual Insp.	Carbon Spent Carbon 1 Spent Carbon Roll Off Box No. for Roll Off Box No.
libration Gases	Replacement Roll Off Box No. 19 Offsite Combustion
Visual	Replacement Offsite Combustion
Instrument Reading: Exhaust Insp.	
Inlet	V/N Date Time
Background Unit Status	Y/N Date
Location of Carbon  Location Device	- management
- coation of Carbon	A management
Location of Control Device	
Control	3 8 3
Running Down	
Vapor Recovery System: Running Down 77	
" Pecovery System"	N
Vapor Rose Punning Down 77	
CARBON OR FLARE* Running Down 177  CARBON OR FLARE* Running Down 177  2.3	
carbon Down 0517	A N
- Chieud	
	A
Down 17 9	
ATDU/040 Bown 10 52 53,54 Running Down 3,2	1
	A. V
Area 8 Tanks 52,53,54 Running Down 36 2 0 3,2	
Area 8 - Tanks 02 through 04) (Tanks 02 through Unit Running Down 36 2	
Tanks 02 th Distillation Unit Running Down 4155 1.2 5.2	+ 191
Distillation Unit Running Down 4159 5,2 /	
Tank 51 Running Down 3002	
Tank 55	
Tame	

## D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND SE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, detected as stated helow under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated helow under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. C. Shall replace the same and accument compliance DCI shall replace the same accument	
PCI shall document compliance by PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations.	
and the tanks are	
DON ADSORPTION S152	
D 1.14 CARBON ADS	
Inspector: Story Time:	
Propertion: 7:60	
Date of Inspection: 17:60	
Date of map	
Shift: (First or Second)	
311111	
Monitor ID: Dae 2000	ni-ood in
Monitor ID: Rae 3 0000	Spent Carbon Placed in
Instrument Calibration Gases:	Carbon Spent Carbon Roll Off Box No. for Roll Off B
Instrument Callot	Visual Replacement Roll Off Box No.
Instrument Reading: O.O Exhaust	Insp. Replace
in i	Time
Background Unit Status	Y/N Date
of Carpon	
Control Device	AN
Running Down	
avery System:	AN
Vapor Recovery System:	40dhann guidean
OR FLARE Binning)	TA N
SDS Shredder Down 11 Q	
	TA N
ATDU/OVS	AN
	A
Area 8 Tanks 52,53,54	6 N
Distillation Unit  Running  Down  1422  494	AN
	AN
Tank 51 Running Down 5838 23118	
The state of the s	
Tank 55	

Condition D.1.10 Carbon Ausorben January Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Onto, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping by monitoring to Condition D.1.17 Record Keeping by monitoring to Condition D.1.17 Record Keeping by monitoring to the Carbon D.1.17 Record Keeping by monitoring to	
Condition D.T. I compliants of State of	
PCI shall docume in operations.	
and the tanks are	
DRON ADSORPTION	
D.1.14 CARBONIA PALOMO	
Inspector: RICK PALOMO Time: 5°00 AM	
Date of Inspection:	
Date of 16/8/11	
or Second)	
Shift: (First of Second	Spent Carbon Placed in Spent Carbon Placed in
Second Doe 2000	Spent Carbon for
Monitor ID: MINI Rae 2000	
Monitor ID: Man Rae 2000 Instrument Calibration Gases: SOBUTYLENE 100PPM SOBUTYLENE 100PPM Exh	Visual Replacement Roll Off Box No.  Roll Off Box No.  Roll Off Box No.  Offsite Combustion
Arument Calibration   SOBOTT	
Instrument Reading.	laust Insp.
Inlet	Y/N Date
Background Instrument Reading: O Inlet Exh	
- Carpon	AN
Location of Out	
Control	The state of the s
Vapor Recovery System: Running Down 172	OHAN
Vapor Recovery Down 172	- 1 2 A 10 - 1
CARBON OR FLARE*  Running Down 172  O Down 2/71	2,3 A AN = =
SDS Shredder Running Down 2471	
	7 0 1 1
	128 A 10+1-
ATDU/OWS Running Down 1388	10011
52.53,07	DATE
Alea oca *hrough	0 16,1-1
(Tanks Junit	O TO A MILL
Tanks UZ IIII Distillation Unit Running Down 2302	9101
Tank 51 Running Down 1988	
Tank 55	

Condition D.1.10 Carbon Adsorber Canada Months.

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Dis PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by III PCI shall document compliance by III PCI shall document compliance by III and the tanks are in operations. PCI and the tanks are in operations.	shall replace the care				
PCI shall document computer and the tanks are in operations. PCI and the tanks are in operations.	- CTION				
and the tanks are in or	CVSTEM INSPECTION				
ANSORPTION	3101				
D 1 14 CARBON ADD		1			
Inspector: Stoemel					
Inspecto	Time:	-			
superection:	17:00				
Date of Inspection:		_			
Shift: (First or Second)	4				
Shift (First of See FUL	X				
1 minutes and the second secon	0555	-			adin
Monitor ID:	2000				Spent Carbon Placed in
Monitor	5: 0 . O. M.		· 		Spent Carbon 1 Roll Off Box No. for
Instrument Calibration Gase	while		Visual	Replacement	Roll Off Box No.
Instrument 100 10 100	adingió	Exhaust	Insp.		
d Instrument Re	(9) Inlet	EXIIda	1	VIN Date Time	
Background Instrument Re	Unit Status		1	Y/N Date	
Location of Carbon	Offic Oct.				materials.
Location of Cars					
Location of Osice Control Device			A	N	and the same of th
	ping Down	Characteristics and a second s	1.	-	
system:	Running		\ A _	N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Vapor Recovery System:		0			agraco"
CARBON OR FLARE*	Running Down 749		1 A	N	annum and a second
CARBON OR 12.		0		1	year Desire.
SDS Shredder	Running Down 883		A	N	
		294 0			**************************************
ATDU / OWS	Running Down 267	1017	A	N	
52 53.54	Ruining	397 0		1	and the same of th
Area 8 Tanks 52,53,54  Area 8 Tanks 52,53,54	Down Down	15171	A	N	
Area 8 Tanks 32, (Tanks 02 through 04)		time	* 3		- Completed Association (Completed Associatio
Distillation Unit	Down J948		A	N	
District	Running Down 4070	10210			
Tank 51	Down 177	12410			
Tank	Running Down 122				
Tank 55					
Tank 55					

D. 1. CARBON ADSORPTION MONITORING L.  Condition D. 1. 10 Carbon Adsorber/Canister Monitoring  Condition D. 1. 17 Record Keeping Requirements (c)  Condition D. 1. 10 Carbon Adsorber/Canister Monitoring  Condition D. 1. 10 Carbon Adsorber/Canister Monitoring  Condition D. 1. 10 Carbon Adsorber/Canister Monitoring  Condition D. 1. 17 Record Keeping Requirements (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough at least (c)  PCI shall document compliance by monitoring for VOC breakthrough	Distillation Unit,
A DEORPTION WOW.	the ATDU, the Distance
- CARBON ADSOIT	ans shredder, under Note.
<u>D. 1. 07</u>	schift when the space stated below under
Condition D.1.10 Carbon Adsorber/Canister Monitoring  Condition D.1.10 Carbon Adsorber/Canister Monitoring for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least Condition D.1.17 Record Keeping Reputation D.1.17	once per similar detected as starting
Adsorber/Canister (c) a breakthrough at least	eakthrough
D 1 10 Carbon Addaning Requirement for VOC pleans canister when canister when sanister when can be c	
Condition D.1.17 Record Repre by monitoring lace the carbon services and the carbon services and the carbon services and the carbon services and the carbon services are carbon services are carbon services and the carbon services are carbon services and the carbon services are carbon services and the carbon services are carbon services and the carbon services are carbon services a	
Condition D.T. Incument compliance PCI shall replace	
PCI shall docume in operations.	
and the tanks are	
DEORPHO	
DI 14 CARBOTT	
Inspector: Rick PALO: 5000 AM	
Inspects Time: 5000 A	
- Langetion	
Date of Inspection	
3 - 2001	
Shift: (First or Second)	
	Spent Carbon Placed in Spent Carbon Placed in
	Carbon Spent Carbon Fide Spent Carbon Fide Spent Carbon Roll Off Box No. for Roll Off Box No.
Monitor ID: Mini Rae 200 PPM	
Calibration Co. Ty/E/V	Carbon Roll Off Box No. 1
Instrument Came (SO DO Jing)	- vet
Background Instrument Reading: Unit Status Inlet	
Background Institution Unit Status	Y/N Date
Backgi.	A de la seconda
carbon carbon	
Location of Cura Control Device	
	N
	A
Vapor Recovery System: Running Down	
Vapor Recovery	V A I P I
CARBON OR FLARE* Running	12.3 N
CARBON OR FLARE*  Running Down 174  SDS Shredder  Running Down 1988	- I family
sos Shreum	71012
	ANT
ATDU/OWS Running Down 1341 9	8 O TANT-
52.53,54	8 O A IN
Area 8 - Tanks 52,53,54  (Tanks 02 through 04)  (Tanks 01 through 04)  (Tanks 02 through 04)  (Tanks 02 through 04)	5 TO ATOT
Arenks 02 through of Rulling	) JAN
Tanks 02 till of Distillation Unit Running Down 2399	
	2.4
Tank 51 Runging Down 3982	
Tank 51 Running Down 3982	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYS	TEM II	SPECTION	1						
Inspector: RICK PALOMO					•					
Date of Inspection. Time:										
6/9/11		<u> </u>	00 AM			, * <del>**</del>				
Shift: (First or Second)										•
Monitor ID: Mini Rae 2000										
Instrument Calibration Gases:  (SOBUTY LENE 100 PPM										
Background Instrument Reading:										
		<u>ン,                                    </u>	Lolos		xhaust	Visual	Carbon			Spent Carbon Placed in
Location of Carbon	Unit St	arus	Inlet	EXIIduSt		Insp.	Replacement			Roll Off Box No. for
Control Device				-		•	•			Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	- 1998-1988-1988-1988-1988-1988-1988-198	- Contribution (Input	namer en filmställe (ill jall) älle fen klich i +	$\wedge$	1	WALLEY TO	*(gs:8004994+) -	#FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF
CARBON OR FLARE*										
SDS Shredder	Running	Down	174		0	4	N	10007	-page lister	part and measurements of the supplied plant and measurements and the supplied and the suppl
ATDU / OWS	Running	Down	1988		2.3	A	N		-450***	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1341	-	/   0	A	N	Constitute.	-wander-	
			11071			1/				
Distillation Unit	Running	Down	3247	1,8			N	, emanates	ound the ser-	
	Running	Down		1.8	0	A	7	<sub>g</sub> enterantes	alant 50°Per	

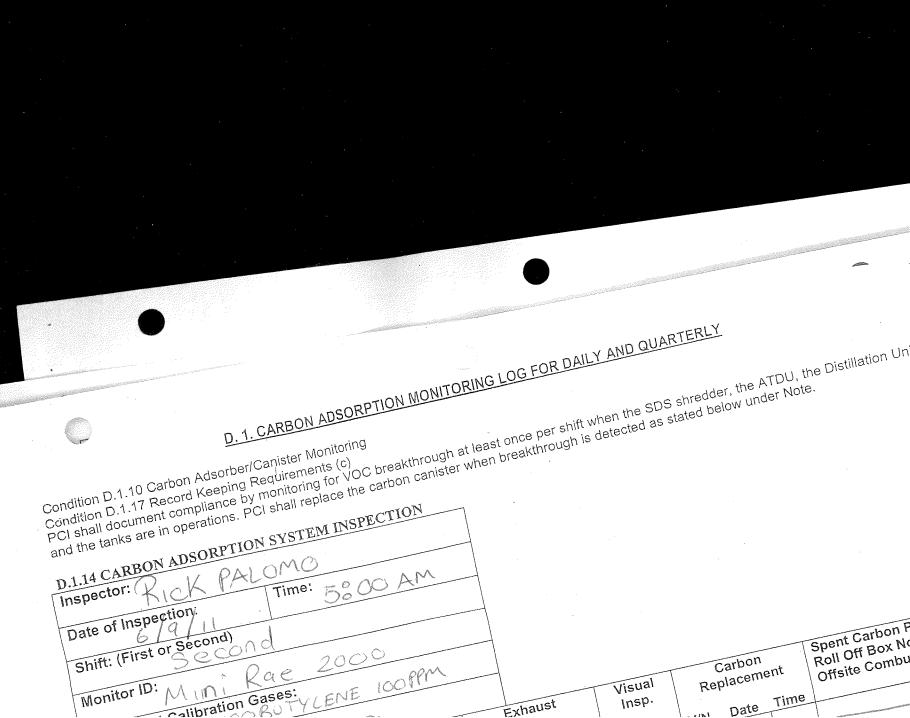
Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORP	TION SYSTEM INSPECTION
Inspector:	
Starne	
Date of Inspection:	Time:
6/9/11	17:00
Shift: (First or Second)	
7.0	الحالم
Monitor ID:	
m	mi Dec 2000
Instrument Calibration G	bases:

Background Instrument F	Reading:		obutyle							Spent Carbon Placed in
Location of Carbon Control Device	Unit St		Inlet	Exha	nust	Visual Insp.		Carbon placem	ent	Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	- Mariente		and and the second	A	N		-	
SDS Shredder	Running	Down	723	۶	8	A	N			· constant
ATDU / OWS	Running	Down	984	0	east to the same of the same o	A	N	-	-	
Area 8 Tanks 52,53,54	Running	Down	523	108	Ø	A	N			glassia
(Tanks 02 through 04) Distillation Unit	Running	Down	3693	211	Ø	Α	N			
Tank 51	Running	Down	4792	367	Ø	A	N		-	
Tank 55	Running	Down	1793	143	Ø	A	N	-		

Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

PCI shall document compliance by CI shall replace the ST PCI shall document compliance by CI shall replace the ST PCI shall document compliance by CI shall replace the ST PCI shall replace the ST	
PCI shall document companions. PCI shall represent the tanks are in operations.	
and the tanks are	
D.1.14 CARBON ADSON	
Inspector: Rick PAG	
Time: FOCO AT	
singnection:	
Date of Inspection:	•
Shift: (First or Second)	
Shift: (First of ood	
	din
itar D: Kae	Spent Carbon Placed in
Monitor in Gases: a 17/ ENE 100111	Carbon Spent Carbon 1 Spent Carbon Roll Off Box No. for Roll Off Box No.
Monitor ID: Man Rae 2000  Instrument Calibration Gases: SOBUTYLENE 1008PM  Instrument Calibration Gases: Vi	Sual Replacement Roll Off Box No.
Instrument Reading: Exhaust II	nsp. Replace Offsite 3
Instrument Read Control Inlet	note Time
Racky! Status	Y/N Date
Location of Carbon  Location Device	-X T
Location of our	ANI
Control	
wing Down	
Vapor Recovery System: Running Down  Vapor Recovery System: Running Down  O  Down  172	AN
Vanor Recovery System	
	AN
CARBON OR FLARE Running   1/2   3/8   0   / SDS Shredder   Down 28/9   3/8	1
	ANIT
TATOLI OVA	A NI
Area 8 - Tanks 52,53,54  Area 8 - Tanks 52,53,54  Running Down 45	
Area 8 - Tanks 52,00 Down 4151	ANI
(Tonks UZ	
Distillation Unit  Running Down 3898 3.2	AN
Distillation Running Down 3898	
Tank 51 Running Down 2811	
Tank 55	
Tank	

Condition D.1.17 Record Keeping Requirements (VOC breakthrough at least once per shift when the Supplier Stated below under the policy shall document compliance by monitoring for VOC breakthrough at least once per shift when it is detected as stated below under the policy shall document compliance by monitoring for vocations and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under the policy of PCI shall document compliance by monitoring 101 voo breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring

Running

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Spran Time: Inspector: Date of Inspection: Shift: (First or Second)

ate of III Politi	1		Spent Carbon Placed Spent Carbon Placed Spent Carbon Placed	
Shift: (First or Second) Tust 2000			Spent Carbon Place Spent Carbon Place Roll Off Box No. for Offsite Combustion	
	Visual Insp.	Ker		
Monitor ID:  Instrument Calibration Gases:  Instrument Reading:  Instrum	Exhaust Insp.	Y/N Date		\
Laround Inst		N	110000	1
Backgro  Location of Carbon  Location Device	A	N	ogethin.	7
Colin	Ø	The state of the s		-
Down 638			TEMPORAL STATE OF THE STATE OF	$\overline{}$
	ØA	N	visioner visioner	
SDS SIII	111110			
ATDU I OWS Running	32110	A	, and the same of	
Area 8 - Tanks (104) Running	354	A		
Tanks 02 time Distillation Unit Running Down 569 5				
Down /				

Spent Carbon Placed in

Revised 2/10/09

Tank 51

Tank 55

	ORPTION MOTOR	the SDS	shred below under	
/ <sup>**</sup> *	CARBON ADSORPTION MOMENTAL CARBON ADSORPTION MOMENTAL CARBON ADSORPTION MOMENTAL CARBON ADSORPTION MOMENTAL CARBON ADSORPTION AND ADSORPTION ADDRESS AD	par shift when the as st	aleo	
D. 1.	Horing + least 0	nce per is decear		
	conister Monitorius akthrough at then br	eaktiiis		
Adsorber/C	adulrements (OVOC break canister W.			
- 4 10 Carbon Adeping R	monitoring to the carbon			is. V
condition D.1.17 Record Record P.	I shall replace	•		•
Condition D. T. document compations. Po	INSPECTION INSPECTION			
PCI shall do are in ope	NSYSTEM			
Condition D.1.10 Carbon Keeping Condition D.1.17 Record Keepin				
	Organ Al			
D.1.14 chor:	Time:			
Inspector:				Spent Carbon Placed in
- Incheculor	T			Spent Carbon Place Spent Carbon Place Roll Off Box No. for Roll Off Combustion
Date of Insp Shift: (First or Second)				Roll Off Box No. 100 Poffsite Combustion
First or Second	0000			Offsite Combus
Shirt	£ 2000 - NE 100 CFM	Visual	Carbon Replacement	Olle
Monitor ID:	ases:	insp.	VIN Date Time	a supragram
Monitor ID:  Instrument Calibration C	Sases: BOTY CE	xhaust Insp.	YIN Date	- And the state of
Instrument Calibration  Background Instrumen	it Reading: Inlet		- I mount	and the second s
Instrumer	Unit Status		INI	. weeken summer was a summer of the summer o
- inu	Init	- Jensey	- same	The state of the s
Baoth of Carbon			* 1 M	-adenius/dam
Background Background Location of Carbon Control Device	Down			· secondarios conferences de descripción de la conference
(	inning.		N	**************************************
Vapor Recovery System OR FLARE*	em:	23/1		Justice and Complete Committee C
Recovery	Running Down 70	G 1634 1	A LOWER TO THE REAL PROPERTY OF THE PERTY OF	* Control of the Cont
Vapor Reco.  Vapor Reco.  CARBON OR FLARE*  CARBON OR FLARE*	Rumm 1998	410 14		
CARBON	nning	ITA	and the second	and the same of th
ens Jii	4 SOWN I I I I I		AIN	
			1 tall -	
ATDU I OWS  Area 8 - Tanks 5  Area 8 - Tanks 5	0.53.54 \	17.819 17	4 1	
Area 8 - Tanks 5  Area 8 - Tanks 5  (Tanks 02 through the still th	2,53,7 h 04) Running Down 285	10010		
Tanks 02 thio	Running Down 385	TOIL		
Tanks 02 through (Tanks 02 through Distillation Unit		and the same of th		
Discontinuo di Control	Runaing			
Tank 51				
Tank 55				

Revised 2/10/09



## D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL I AND SES

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.10 Carbon Keeping Requirements Condition D.1.17 Record Keeping Requirements Condition D.1.17 Record Keeping Requirements by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall document compliance by monitoring for VOC breakthrough PCI shall replace the carbon caniste PCI shall replace the carbon can	er when breaktinous.
pci shall document compliants. PCI shall replace a	
and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall and the tanks are in operations. PCI shall and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations. PCI shall also and the tanks are in operations.	¬ ·
TON ADSORPTION SYSTEM A	
D.1.14 CARBON ADSO	
Incha(IU)	
Date of "13PF"	
Shift: (First) or Second)	
Shift: First of Second	
Monitor ID: Mani Ra 2000	Spent Carbon Placed in Spent Carbon Placed in
Instrument Calibration Gases:  Instrument Reading:  0.0	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Canbru (60% Subsets)	1 (1500) - 100011610
und Instrument Reading. 0.0	Extract
Background Intel	Y/N Date Time
tion of Carbon	
Control Device	
	- $A$ $N$ $-$
Running Down	41 /
Vapor Recovery System:	
CARBON OR FLARE* Running Down 982	Ø A N
Hor	
SDS Shredder Running Down 1157	N N
	208
ATDU/OWS Running Down 827	
Tanks 52,55,51	791
Distillation Unit  Running Down 8764	382 0 0 -
010	The H
Tank 51 Running Down 26 41	111
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Recompliance by Helphace the Carbon Self shall document compliance by Helphace the Carbon Self shall document compliance by Helphace the Carbon Self shall document compliance by Helphace the Carbon Self shall replace the Carbon S
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
and the farms of
CARBON ADSORPTION
D.1.14 CARLES
Inspector. To of Completing:
Inspection: Sioo Am
Date of Inspection: 5:00 HV
6/12/1 Second
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000 Spent Carbon Placed in Spent Carbon Placed
Monitor is:  Minitarion Gases:  Instrument Calibration Gases:  Instrument Calibration Gases:  Visual Replacement Replacement Offsite Combustion
Instrument Calibration Gascot to the long
Insp. Replace. Offsite of the large of the l
Background not
Location of Carbon  Location of Carbon  Onli Star
Location of Curation of Curati
Control Device
John Down
Vapor Recovery System: Running O A N
Vapor Reconstruction Down Down
TORON OR TELE
SDS Shredder Running Down 3343 O A M
ATDU/OWS Down COA/
Area 8 Tanks 32, (Tanks 02 through 04) Running Down 2974 4.8
(Tanks Uz. Unit
Distillation Unit Running Down 2563
Tank 51 Running Down 3417 2.4
Tank 55
1a

Condition D.1.10 Carbuit Augurements (c)

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SUS strieuwer, when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping Requirements (c)

Augurements (c)

Condition D.1.17 Carbuit (c)

Condition D.1.17 Carbuit (c)

Augurements (c)

Condition D.1.17 Carbuit (c)

Condition D.1.17 Record Keeping Requirements (c)

Augurements (c)

Augurements

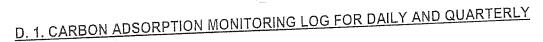
Condition D.1.10 Carbott Aceping Requirement Condition D.1.17 Record Keeping Requirement Compliance by monitoring for the carbott condition D.1.17 Record Keeping Requirement Compliance by monitoring for the carbott condition D.1.17 Record Keeping Requirement Compliance by monitoring for the carbott condition D.1.17 Record Keeping Requirement Condition D.1.17 Record Keeping Record Keeping Record Condition D.1.17 Record Keeping Record Keeping Record Condition D.1.17 Record Condition D.1.17 Record Keeping Record Condition D.1.17 Record Condition D.1.17 Record Condition D.1.17 Record Condition D.1.17 Record Keeping Record Condition D.1.17 Record Condition D.	
Condition D.1.17 Record Roundiance by Monage Condition D.1.17 Reco	
pcl shall document operations.	
and the tanks are	
CARBON ADSOL	
D.1.14 CARBON ADSORPTION Inspector: Time: 5 DW	
Inspect	
Date of Inspection:	Spent Carbon Placed in  Spent Carbon Placed in
	Spent Carbon Place Spent Carbon Place Roll Off Box No. for Roll Off Box No. for Roll Off Box No. for
Shift: (First or Section For S	
Shin. ( RAP 2000 PLIME NE MORE)	
Monitor ID: RCC Gases: 50 BUT / E haust	Visa
Monitor ID:  Instrument Calibration Gases:  Instrument Reading:  Inlet  Inlet	Insp. Y/N Date Time
Instrument Reading. Inlet	
Instrument Calibration  Instrument Reading:  Background Instrument Reading:  Unit Status  F Carbon	t , NI + T
Backgrow  Location of Carbon  Locatrol Device	A
	The Alternative of the Alternati
	ANIT
svery System.	2 A + 1 -   -
Vapor Recovery Running Down 8	2+ A A + T
	ATAIL
	A
ains aning	)   N
ATDU / OVV  Area 8 - Tanks 52,53,54  Area 8 - Tanks 52,53,54  Running Down 3 O 3	9. 1
Area 8 - Tanks 32,04)  Area 8 - Tanks 32,04)  (Tanks 02 through 04)  Running  Down  Z 8 9	A
Area 8 02 through 04/ Running Down Z 809	
Distribution	
Tank 51 Running	
	3
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

			TACAMO ~~~							
D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION		-					
	LOMO	د								
Date of Inspection:	Time:	5°C	OAM							
Shift: (First or Second)										
Monitor ID: Mini Ra	e 20	<u> </u>								
Instrument Calibration Ga	ises: 30BUT		E 100PPA	1						
Background Instrument R		) <u>, O</u>	Inlet	Exha	ust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Status		inier			Insp.	Replacement  Y/N Date Time			Offsite Combustion
	Running	Down				$\wedge$	Y/IN	Date	market.	* Amended Berger State Community of the
Vapor Recovery System:	Running		ADDIEGO AND		West Committee of Color		19			
CARBON OR FLARE*	Running	Down	1 7		*	A	N	neer-		~ www.00100000100000000000000000000000000
SDS Shredder			1/2			A		entitive	algeritation	<sup>*</sup> Фаласонуулун настого теташага памен нарыштай 1994 <sup>р</sup>
ATDU / OWS	Running	Down	2157	0	2,3	1/\			disease.	policino con circino de la constitución de la const
Area 8 Tanks 52,53,54	Running	Down	1355	1.7	0		N	- Section -	- Annual -	*VEXASE ASSESSMENT AND FOR CONTACT CON
(Tanks 02 through 04) Distillation Unit	Running	Down	3517	0	15.1	1	N			*Makeur (Talan Makeur (Talan M
Tank 51	Running	Down	3851	4.8	0	1 /+	10		4888600	Videoporates (September 1997)
Tank 55	Rumning	Down		2,9	10	A	12	-25/2000*		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM IN	SPECTION		-						
Inspector:											
James	Timest										
Date of Inspection:	Time:	7:00	<b>S</b>								
Shift:((First or Second)											
+(	108										
Monitor ID:	Dae	200									in a santa da la
Instrument Calibration Ga	ases:	Omo.									
Background Instrument F	\eading.					Visual		Carbon		Spent Carl	oon Placed in
6 Cauban	Unit Sta	tus	Inlet	Exha	aust	Insp.		laceme	ent	Roll Off Bo	x No. for
Location of Carbon Control Device	O I I I					msp.				Offsite Co	mbustion
Courtoi Device							Y/N_	Date	Time		
	and the second										
Vapor Recovery System:	Running	Down	ar y a de participa de la compansión de la	~ फालाकेस्	Company of the Compan	A	N	a) respective	- contrato	*#Smiles.	
CARBON OR FLARE*					,		7	*1000000°	+110000000000		
SDS Shredder	Running	Down	693	<i>Ø</i>		Α	N				
ATDU / OWS	Running	Down	957	Ø	0	Α	N	-2000	**************************************	-information	·
		Down		20.4000		^		, and the same of	-0,000000000	-un-manusco	
Area 8 Tanks 52,53,54	Running	Down	484	211	0	Α	IN_				
(Tanks 02 through 04)	(Running)	Down	A	Z39	10	A	N	-rosessoro	Antended	-4c288c1	
Distillation Unit			2684	401		+				and the same of th	
Tank 51	Running	Down	4358_	392	0	À	12		*000000000		
	Running	Down	1		10	A	N	******	will the state of	=SanjidStytich	4,114
Tank 55	The second secon		3784.	368							



Condition D. 1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	TON CVCT	EM INS	PECTION									
D.1.14 CARBON ADSORPTI	UNSIBI	CITA II 10			*							
Inspector:	1											
Time:												
Date of Inspection:												
6/19/11												
Shift: (First or (Second)												
Second												
Monitor ID: Mini Rae 2000												
Instrument Calibration Ga	ses:											
Instrument Cambration	Isobuty	lene	loopp	<u>m</u>								
Background Instrument R	leading:	_								Spent Carbon Placed in		
Background mad amount		0,0	)	Exha	ust	Visual		Carbon		Roll Off Box No. for		
Location of Carbon	Unit Sta	atus	Inlet	LXIIG		Insp.	Re	placem	ent	Offsite Combustion		
Control Device							NUM	Date	Time			
00							Y/N	Date				
	Running	Down					~/					
Vapor Recovery System:	Kummig		district the second second	2000000		A_	N					
CARBON OR FLARE*						0	N			and the second s		
SDS Shredder	Running	Down	714	(	)	H	1/0	<del> </del>	-			
303 3111 3223		Down		<u> </u>	0	A	N					
ATDU / OWS	Running	DOWN	1163	0	0	H	10		-			
	Running	Down		1	3	A	IN	-				
Area 8 Tanks 52,53,54	Kulling		1549	174	<u> </u>	111	+					
(Tanks 02 through 04)	Running	Down		1	10	A	N					
Distillation Unit			2734	214	+		1	-	-			
1. Ed	Running	Down	6395	274	0	H	N					
Tank 51		<u> </u>		101	1	0	1 n/	-	*****	and the state of t		
Tank 55	Running	Down	3564	1319	0	I A						
101111	1	l l		1								

Revised 2/10/09

Condition D.T.T/ Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector:  Date of Inspection:  Shift: (First) or Second)	ON SYSTE	M INS	PECTION								
Monitor ID:	Je Je	JO									
Instrument Calibration Ga	ses:	en.								Spent Carbon Placed in	
Background Instrument R	eading. Unit Sta	tus I	Inlet	Exha	ust	Visual Insp.	Rep	Carbon olaceme	ent	Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device	Unit Sta						Y/N	Date	Time	A.,	$\dashv$
Vapor Recovery System:	Running	Down	e complete final deserve.		nga kalanganga kalan	A	N	Minnester-	all property.		-
CARBON OR FLARE*	Running	Down	A - 2 3	0	/	A	N	1000		useres.	
SDS Shredder	Running	Down	953	0	*Commented Springer	A	N	garjanera,	397740	Newton	-
ATDU / OWS	Running	Down	1027		0	A	N	poplarium.	entero <sub>lither</sub>	yukeeessa	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	-	Down	547	108	Ø	A	N	- Sellingergoir-	W/CHROSTAN	Name of the second seco	
Distillation Unit	Running	Down	15011	103	Ø	A	N	-Political	Sandon	- veries	
	v kannaniya		I would be a first through	1 / 1 . %	I Xmar		. 1	i i	1	1	

268

Down

4829

Running

Tank 51

Tank 55

Condition D.1.10 Carpon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the table are in coordinate and the table are in coordinate. Pol snall document compliance by monitoring for you breakthrough at least once per snift when the Sob stredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document in operations. P	CI shall repr	uoo -							
and the tanks are in operations. P  D.1.14 CARBON ADSORPTIO		TNICPH	CTION _						
- ON A DSORPTIO	NSYSTEM	11/101	302						
D.1.14 CARBON ADSOLU-	~ 140								
Inspector:	OMO								
N. C. C.			S. A.A.						
Date of Inspection:	Time:	53 CL	J.A.						
(First or Second)									
shift: (First Second									
		pro-							
Monitor ID: Rae	200								a <sup>ngl</sup> .
Calibration Gas	es:	VITA	IF LOOP	PM					- Placed in
Instrument Calibration Gas	180801	Y CLI	JE 100 PI				Carbor		Spent Carbon Placed in
- Arument Re	eading:			\		Visual	Replacem	ent	_ 11 \rightarrow \text{\tint{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\tint{\text{\tint{\text{\tint{\text{\text{\text{\text{\tint{\tint{\text{\tinit}\\ \text{\tin}\tin}}\\trimet{\text{\tin}\tint{\text{\text{\texi}\tint{\text{\text{\texit{\texi}\tint{\text{\tin}\tint{\text{\texi}\tint{\text{\tex{\text{\text{\texi}\text{\texit{\texi{\texi{\texi{\texi{\ti
Background Instrument Re	$\mathcal{O}_{i}$		Inlet	Exhau	ist	Insp.	Replacen		Offsite Combustion
	Unit Stat	us	IIIIO			ļ	VIN Date	Time	
Location of Carbon		1					Y/N Date	1	
Control Device			١			^		-cana	The State And Assessment STATE Ages as Assessment of the State Assessment of t
		Down		1976	ecolo ·	fun	INI		
System:	Running	Down	Contraction of the Contraction o	Table and Table		1/		-Control of the Control of the Contr	** Advisors consisting the Advisors designed consistence of the Advisors o
Vapor Recovery System:	1 , 7	1					INI		
CARBON OR FLARE*	ing	Down			)				2. married and residence of the control of the cont
CARBON OK	Running		12			IA	NI		
SDS Shredder	ing	Down	1298		(2,2)	1/		* Sandanian	Approximately and the second s
OWS	Running		1390		- Control of the Cont	A	INIT		
ATDU / OWS	- ning	Down	79	11.7		/		-	**************************************
Area 8 Tanks 52,53,54	Running		119			IA	IN		
(Tanks 02 through 04)	Running	Down	7277	5.4	0_	1		-manifesture	regulation the College of Spring Street, Spring Street, Spring Spring Street, Spring Street, Spring
(Tanks 02 through	Running		3822			1	INVIT		- 01/2 PA (00/00/2004/00/00/20-0-)
Distillation Unit	lna	Down	1,111,7	0	13.2			Manager and a	n and an order to be a second or the second of the second or the second
	Running	1	1441/			11	101-	alegarit.	
Tank 51	Running	Down	11000	08	0				
Tank 55	Running		4982	1 1					
Tank 33	1								

Condition D. 1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	Ol Silan i or	TOTAL CALL				
D.1.14 CARBON ADSORPTION	N SYSTEM	INSPECTION				
Inspector: Stored						
Date of Inspection:	Time:	Q (7:00_				
Shift: (First or Second)	£					
Monitor ID:	Doe	2000_				
Instrument Calibration Gas	es: Wo loud	tylne				Spent Carbon Placed in
Background Instrument R	Unit Status	O Inlet	Exhaust	Visual Insp.	Carbon Replacement	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Ome others				Y/N Date Time	
	Running D	own	**************************************	A	N -	990000
Vapor Recovery System:		Collan Ministry with the Collans		Α	N	1000000
CARBON OR FLARE*	Running	Down 729	0	<del>                                     </del>	1	widenzo.
SDS Shredder	(Running) E	Down 984	0 -	A	101	no
ATDU / OWS	Running		107 0	A		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		Down 522	+10	A	N	- Materials
Distillation Unit	Running	3629	218	A	N	-december.
Tank 51	Running	Down 7288	397		N	Section 1
	Running	Down 6894	399 0	LA_	17	
Tank 55	The same of the sa	10011	The state of the s			



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. 5.D.S. DOWN FOR MAINTENANCE

CI, I		and Call	
		CARBON ADSORPTION SYSTEM INSPECTIO	7 4 <sup></sup>
		- CORPTION SYSTEM III	
		TO THE STATE OF TH	
W 4	7/1	CARBUNABBOT	
17.1	. I 🗝	0111	

	D.1.14 CARBON ADSORPTION SYSTEM 2
	Inspector: 5 GUZIZROD
١	Date of Inspection: Time: 5 2m
	Shift: (First or Second)

Monitor ID: MINI RAE

Instrument Calibration Gases:

Background Instrument R  Location of Carbon	eading:	0.0	Inlet	Exhau	ıst	Visual Insp.	Rep Y/N	Carbon placem Date	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device  Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS  Area 8 Tanks 52,53,54  (Tanks 02 through 04)  Distillation Unit	Running	Down Down Down Down Down Down	404	Ø Ø Ø Ø	Ø Ø Ø	A A A A	2 2 2 2 2 2 2 2	- State and a state of the stat	
Tank 55	Running		1659	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM INS	SPECTION			•				
D.1.14 CARBON ADSORT										
Inspector: Stoquil										
Date of Inspection:	00									
STAGIL										4
Shift: (First or Second)	Lost						AT	pu K	) 000	N
Monitor ID:	my R	oe 6	2000					<b>,</b>		
Instrument Calibration Ga	0	0 ( ( )	Iy lene							
Background Instrument R	Reading:	0.0	1							Spent Carbon Placed in
Dackground			Inlat	Exha	ust	Visual		Carbon		Roll Off Box No. for
Location of Carbon	Unit Status Inlet			100 2 00 0 00		Insp.	Re	placem	BIIL	Offsite Combustion
Control Device							Y/N	Date	Time	
							2/14			
System: /	Running	Down				Λ		*28(panapam20+**		quantitionaria,
Vapor Recovery System: (	- Commence of the Commence of		and the state of t	a garage and a second	page No.	A	N			
CARBON OR FLARE*	Running	Down	3 4 minds	OX		A	12	*Militinate**	Agricultur.	personalism.
SDS Shredder	Kummig		117	N.			1	1		
TOTAL COME	Running	Down			Application of the Control of the Co	s/\		- Contractions	grigitation	465EEEE
	Kumma	00000	761			l H	1			
ATDU / OWS			384		p	<u>A</u>	17	medico	30-(amout 1	and the second
Area 8 Tanks 52,53,54	Running	Down		193	Ø	A	N	agender (Const.)	Spillment	program.
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	729		agents,	A	N	-totologica - a-	Statement 1-1	anticipient.
				193	0	A	17	Application and a second and a	(Projection)	program.
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	729	234	agents,	A	N	Weedfluor-	Planting Automotive Au	gentlem.
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	729		0	A	9 3 6 6	Waterflows  **Statement**  **Statement**	Brigation	generalism.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	TON SYST	EM IN	SPECTION							
line and a stage	ZRIOD									
Date of Inspection:	Time:		2M							
the second secon	SECO	_O^								
Monitor ID: MINI PAR	200	00								
Instrument Calibration Ga	120	MUS	ENE 10	Mago						
Background Instrument F	Reading:	n.(					<del>,</del>			Spent Carbon Placed in
Location of Carbon	Unit Status		Inlet	Exha	ıust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion
Control Device							Y/N	DateT	Time	
	Running	Down				٨				The state of the s
Vapor Recovery System:	, tuining		, propagate up a constitution of the constitut		AND THE PROPERTY OF THE PROPER	A	N	- managembassand	A SOUTH OF THE PARTY OF THE PAR	
CARBON OR FLARE*	Duning	Down				A	N		A CONTRACTOR OF THE PARTY OF TH	· · · · · · · · · · · · · · · · · · ·
SDS Shredder	Running	Down	Ø	<u>Q</u>	) 	<u> </u>	13	-		
ATDU / OWS	Running	Dovin	Ø	Ø	Ø	A	N	- Marie Commission of the Comm	200 CO	
Area 8 Tanks 52,53,54	Running	Down	916	32	Ø	Α	N		participation PARK Statement Co.	and the consequences of gradients of the consequence of the consequenc
(Tanks 02 through 04)	7	<u> </u>	110				1 . (			and the state of t
Distillation Unit	Running	Down	4238	86	Ø	<u>A</u>	N			
Tank 51	Running	Down	1872	12	Ø	A	N	, with annual miles from the last of the l	Control Contro	The state of the s
Tank 55	Running	Down	3281	109	Ø	A	N	0000-000-00000		water water than the same of the same of the same and the same of the same of

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

	1
Inspector: Stall	
Date of Inspection: Time:	
Shift: (First) or Second)	
Monitor ID: mini Ral 2000	
Instrument Calibration Gases:	
Background Instrument Reading:	

ATOU DOWN

Location of Carbon Control Device	Unit Status Inlet		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	The state of the s						Y/N	Date	Time	
Vapor Recovery System:	Running	Down					1			
CARBON OR FLARE*	Communication of the Communica		wijesia maanaa meeli ma <sub>aa</sub>	kaan	The second secon	A	N	deployeens on the second	***************************************	sesidas#44
SDS Shredder	Running	Down	Ø	Q.		A	N	entilles	ng Signik Milliografia (Silino) -	Nacional Control of Co
ATDU / OWS	Running	Down	Ø	Ø	**************************************	A	N	and the second	A PERSONAL PROPERTY OF THE PERSONAL PROPERTY O	ментино-
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	7-38	101	Ø	A	N		pp production and the second	y-WASSERSTEIN,
Distillation Unit	Running	Down	3699	296	Ø	A	N	- The Association - 1	AND REAL PROPERTY.	weekstare**
Tank 51	Running	Down	2683	157	Ø	A	N	of the second second	-tellistikki (Selissani)-	Substitution .
Tank 55	Running	Down		101	0	A	N	***************************************	-geginner/side-rece-	родолия

## D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL! AND SECTION

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. P	CI shall replace the carbon sa				
and the tanks are in operations. F	INSPECTION				
ADSORPTIO	NSYSTEMINIST				
D.1.14 CARBON ADS	PALOMO				
Inspector:		46			
Date of Inspection:	Time: 5300AM		DOW	$\sim$	
Date of Inspos			Dow,		
Shift: (First or Second)					
Shift: (First of Second					
Monitor ID: NO Re	76 2000		÷		
Instrument Calibration Gas	Ses: ISOBUTYLENE				Spent Carbon Placed in
Instrument Calibration	18019U11U		- Carrol	Carbon	
Background Instrument R	eading:	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Background III3	Unit Status Inlet	<u>-</u>	11101	Y/N Date Time	3
Location of Carbon	Office			17/10	
Control Device			$\wedge$	MI	
	Down Down		/ +		- white the same of the same o
Vapor Recovery System:	Running		1/4	N	- Company of the Comp
Vapor Recovery	Down Down		1		
CARBON OR FLARE*	Running	22	1/4	N	
SDS Shredder	Running Down	1-6	1	- 11/	
ATDU / OWS		17610			V- new and considerable
A100.	Running Down 1621	1000		N	
Area 8 Tanks 52,53,54	Running Down 7219			N ·	a Third in a special and the state of the st
(Tanks 02 through 04)  Distillation Unit	Rumming		1/+		**************************************
Distillation 011	Running Down	7 14.11	TA	N	
Tank 51	n and a second	011,8			en e
1 341	Running Down				

Tank 55



## D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL! AND

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection:	SYSTEM INSPECTION  Time: 52 00 PM	ONIT	DOWN		
Shift: (First or Second)					
Monitor ID: Man Rae	ading: O O	Exhaust	Visual Insp.	Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Background	Unit Status	\	1 X	/N Date Time	and the same of th
Location of Carbon Control Device				-	- Industrial Control of the Control
Control Devis			IAL	NI	Process and the second
Vapor Recovery System:	Running Down	(**)	A	N	
CAPBON OR FLARE	Running Down	1 7 0 0	TA 1	N. T.	** - manufacture for the contract of the contr
SDS Shredder	Running Down 699	0 23	+	N ) was	
		119 0			, providente de construction d
ATDU / OWS	Running Down 398		$\top A$	N	
Area 8 Tanks 52,53,54	Running Down	14.710	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Kum	+001	- Armen	1/	Company of the Compan
Distillation Unit	Running Down 7692	2 0 4		INLTL	
Tank 51		1 /4 loan 1 ( /			
	Running Down 32	13			
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Roop Condition D.1.17 Record Roop PCI shall document compliance by monitoring to PCI shall document compliance by monitoring to PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the carbon can can can can can can can can can ca	UNIT DOWN FOR MAINTENANAE
Monitor ID: MINI PAE 2000 Instrument Calibration Gases: ISO BUTYLENE 100 PAR Background Instrument Reading:  Location of Carbon Control Device  Running Down	Exhaust Insp. Replacement Offsite Compact
Vapor Recovery System: Running Down  CARBON OR FLARE* SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,53,54 Running Down  (Tanks 02 through 04) Distillation Unit  Running Down  1.398  Tank 51  Running Down  3986  Running Down  3986	A N

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection: 6 22 11			5.5 DO	OWN TOR	MAINTENANCE
Location of Carbon Control Device Vapor Recovery System:	S: SOBUMENE 1009 Iding: O O Inlet  Running Down  1230	Exhaust	A MA	Replacement  N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon conjecturation breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection:  Date of Inspection:  Shift: (First or Second)  Shift: (First or Second)	ister when	ATOU DOWN	
Instrument Calibration Gases:  Background Instrument Reading:  Location of Carbon Control Device  Location Device	Exhaust	Calbon	nt Carbon Placed in Off Box No. for site Combustion
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  Running Down  ATDU / OWS  Area 8 - Tanks 52,53,54 (Tanks 02 through 04)  Distillation Unit  Running Down  Running Down  Aunning Down  Running Down  Aunning Down  CARBON OR FLARE*  Running Down  Running Down  Area 8 - Tanks 52,53,54 (Running)  Running Down  Area 8 - Tank 55 Running Run	83 Ø 107 Ø 217 Ø	A N A N A N A N A N A N A N A N A N A N A N A N A N A N	

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILT AND GUARTERS

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. I. The Compliance by	I shall replace the carpon can				
PCI shall document compliance by and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	INSPECTION		•		
CARRON ADSORPTION	SYSTEMINOL				
Inspector: Dick PALC	MO				
KICK T	Time: 500AM				
Date of Inspection:	A D O O				
Second)					
Shift: (First or Second)					
10 D 000	2000				
Monitor ID: Mini Ree		Me			Spent Carbon Placed in
Instrument Calibration Gase	BOBUTYLENE 100P			1 3(1)(1)	
Background Instrument Re	ading:	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Васкоточно	Unit Status Inlet		liop.	Y/N Date Time	
Location of Carbon			Α	1111	
Control Device			1 4	INI -	
-tom:	Running Down		1	101-	
Vapor Recovery System:		0		111	
CARBON OR FLARE*	Running Down 172		TA	NIT	
SDS Shredder	Running Down 3518	2.3 0	1	1 1 -	
ATDU / OWS				N	
A100101	Running Down 1744		TA	NI	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 3519	4,1 0	1/-		
Distillation Unit	1/	0 3,2		1 1	
	Running Down 3110	1	TA	NL	
Tank 51	Running Down 281	10111			
Tank 55	1				
		-			



# D. 1. CARBON ADSORPTION MONITORING LUG FUR DAILT AND SE

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Monitor PCI shall document compliance by Monitor PCI shall document compliance by Monitor PCI shall replace the carbon PCI shall	
PCI shall document operations. PCI shall be are in operations.	
and the tanks are a system inspection	
and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall also tanks are in operations.	
D.1.14 CARBOTT	
Inchector.	
	A
Date of Inspection	a my harm
	ATOU DOWN
Shift: (First) or Second) 7 00	
· 1000	
Monitor ID:	Placed in
Gases: a lack and	Spent Carbon Placed in
Monitor ID:  Monitor ID:  Monitor ID:  Instrument Calibration Gases:  100%  Monitor ID:  Monitor	Carbon Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. f
Instrument Reading: Exha	1/15UQ! - 1/15UQ! - 1/15UQ!
Exited Instrument	Insp.
Background Unit Status	Y/N Date Time
tion of Carbon	
Control Device	AN
Quotom: Running Down	· N
Vapor Recovery System: Running	Y A P
CARBON OR FLARE* Running Down	
CARBON ON THE RUINING	AN
SDS Shredder Running Down 798	
1410	Ø A N
ATDU/OWS Running Down 1126 183	T A N =
Tanks 52,53,54	
	ANG
Distillation Unit  Punning Cown Aug 4 356	0 N
Kum - Wool	Ta A
	X O A
Tank 57 Running Down 1297	
Tank 55	



#### D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL L'AND GUARTES

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in coardinate. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for YOU preakthrough at least once per shift when the SDS streducer, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document companies. PCI shall i	epiaco				
PCI shall document companions. PCI shall read the tanks are in operations.	INCPECTION				
TOO POTTON SYST	EM INSTEC				
D 1 14 CARBON ADSURITION					
Inspector:					
Inspector.					
Time:	(218:00				
Date of Inspection:					
Shift: (First or Second)					
	0000				
Monitor ID:	le de				
Moure	e 2000				
Instrument Calibration Gases:	MACHER				Spent Carbon Placed in
Instrument out	XV- V			1 (5)(1101)	
Instrument Reading:	10	Exhaust	Visual	Replacement	Offsite Combustion
Background Instrument Reading:	Inlet	Exilador	Insp.		Offsite
	itatus			Y/N Date Time	
Location of Carbon Unit				+ 113	
Control Device					Real Property Control of the Control
	Down		A	N	
Running (Running	Down		1		· process
Vapor Recovery System:		(C)	A_	N	
CARBON OR FLARE* Runnin	Down	Ø	1-1-		and the second
CARBON ON Running	101		A	N	
SDS Shredder	g Down 238	0		2 2000	against .
Running	200	1	A_	N	
ATDU / OWS	Down Down	97 8		A material supplementary of the supplementary of th	poin NOSCONIA
Tanks 52,53,54	19 Down 844		A	N	
(Tanks 02 through 04)	ng Down 4963	297 0		Talescoure void	geographic geographic graph of the control of the c
(Tanks 02 through Runni	4780		A	N	
Distillation Unit	nd Down - Oil	191 0			Account.
111	ing Down 3684	10	A	N	
Tank 51			/_/		
1.5	ing Down 1629	111			
Tank 55					

## D. 1. CARBON ADSORPTION MONITORING LOG FUK DAILT AND GUARTE

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	monitoring I shall replace the carbon			S.	
D.1.14 CARBON ADSORPTION	vend Timo:				
Date of Inspection:	SAM				
Shift: (First or Second)  Monitor ID: MINI RAE	2000				
Leatrument Calibration Gast	150BUTYLETTE	Oppm		Carbon	Spent Carbon Placed in Roll Off Box No. for
Background Instrument Re	Unit Status Inlet	Exhaust	Visual Insp.	Replacement  Y/N Date Time	Offsite Combustion
Location of Carbon Control Device			A	N	
Vapor Recovery System.	Running Down	Ø	A	N	
CARBON OR FLARE*  SDS Shredder	Running Down 36  Running Down 618	ØØ	A	N	
ATDU / OWS	Running Down 1296	Ø Ø	A	N Y 4/25 31	+M #462
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down 8932	100	A	N	
Tank 51	Running Down 1641 Running Down 521	- R	A	N	
Tank 55	V				

# D. 1. CARBON ADSORPTION MONITORING LOG FUR DAILY AND QUARTERS.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, end the tanks are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. DCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D Compliance by	CI shall replace the carbon				
PCI shall document compliance by and the tanks are in operations. Pci and the tanks are in operations.	- TRICDECTION -	<del></del>			
and the	V SYSTEM INSPECTS				
D.1.14 CARBON ADSOLU-	+LOMO				
Inspector: (1)	1 LL				
	Time: 500 BM				
Date of Inspection:					
Shift: (First or Second)					
Shift: (First DIRST					
Monitor ID: M. D. R9	e 2000				
Monitor in Man		PM			- Placed in
Instrument Calibration Gas	Ses: ISOBUTYLENE LOOP			Carbon	Spent Carbon Placed in Roll Off Box No. for
Ills a direction on the Re	ading:		Visual	Replacement	Offsite Combustion
Background Instrument Re	Inlet	Exhaust	Insp.		Offsite 35
- Carbon	Unit Status			Y/N Date Time	
Location of Carbon Control Device					
Collino			1	INI	
a stom:	Running Down	opin marini di marini	1	-	A Commission of the control of the c
Vapor Recovery System:			1-4	IN	
CARBON OR FLARE*	Running Down 72		+ 1	1 1 -	
SDS Shredder		0 23	1/	1111	
	Running Down 3218	10121	1	- NI	
ATDU / OWS	Down 1574	14110	1	-	
Tanks 52,53,54	Running 1/62	+		INT	
	Running Down 398	10111	1/ /	1/1/-	
Distillation Unit		1000	/	+ 10+	
	Running Down 3215	23 6	*TA	N	
Tank 51	Running Down 1399	10 5,8	1/		
. 75	Running Down 1399				
Tank 55					

# D. 1. CARBON ADSORPTION MONITORING LOG FUK DAIL T AND GOTHS

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to monitoring to condition D.1.17 Record to monitoring to the carbon carried to PCI shall document compliance by monitoring to PCI shall replace the carbon carried to PCI shall replace the pCI s	
and the tanks are in operations. FOR SYSTEM INSPECTION  D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
TARRON ADSORPTION SYSTEM	
D.1.14 CARBON 12	
Inspector.	
Date of Inspect	
Chelli a sandi	
Shift: (First or Second)	
Monitor ID: The 2000	
Monitor ID:	Spent Carbon Placed in
Instrument Calibration Gases:	
Instrument 100 to	Visual Replacement Offsite Combustion
Background Instrument Reading:    Background Instrument Reading:	Insp. Replacem Offsite Communication
Background Institution Unit Status Inlet	Time
sion of Carbon	Y/N Date 11111
Control Device	
	AN
Running) Down	
Basevery System.	AN
Vapor Recovery	M
CARBON OR 12.	AN
che shieuws.	
Running	A N -
ATDU/OWS Down 984 57	
E2 53 54 Ruining 90	AN
Area 8 - Tanks 52,55,6  (Tanks 02 through 04) Running Down 5793 388	N -
(Tanks 02 tings)	A
Distillation on Down Down 4821 281	
	AN
Tank 51 Running Down 1407 137 (	
Tank 55	

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERES

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

not chall document compliance by	I shall repli	ace the c	ars							
PCI shall document compliance by and the tanks are in operations. PC	•	7671	MATTE							
and the tar	SYSTEM	INSPE								
and the tanks are in operations.  D.1.14 CARBON ADSORPTION	O X D									
D.1.14 CARD										
Inspector: RICK			a. A M							
	Time: 6	7 5 OC	NAC							
Date of IIIs Prom / 1										
Shift: (First or Second)										
Shift: (First or Second			•							
10: 11 1 0 0 0 0	200									
Monitor ID: Mini Rge				.0						
Instrument Calibration Gase	s: 1000	TYIF	ENE 100	MA					nt Carbon Placed in	
Instrument Cambration	1300	11-1-					Carbon	Sper	Off Box No. for	
mont Rea	ading:	$\sim$				Visual	Replaceme	nt Roll	ite Combustion	
Background Instrument Rea		· —	Inlet	Exhau	st	Insp.	Kehiacom	Offs	Ite Compas	
Daons	Unit Stat	us	Illier		1		VN Date	rime		i
Location of Carbon	0	\					Y/N Date			1
Control Device			1			A				1
30.1.3						1 1	IN 1-1			
	Running	Down	_			/		,==-		4
Vapor Recovery System:			-			1	INIT			1
Vapor Record					1	1/7_				
CARBON OR FLARE*	Running	Down	172			1	INI			-
SDS Shredder	•			101		1			-	
	Running	Down	1775	2,		1	N -		*110	_
ATDU / OWS		\		101	(		0	5:00	462	
AIDOTO	Running	Down	1388	10_		1/ 1	927	10/2101		
Area 8 Tanks 52,53,54	1				1294	1 /-			and the state of t	
(Tanks 02 through 04)	Running	Down	4219	1172	14-	1	4/			
Distillation Unit	Kum		1921	-	101	1 /+	N	-	·	
Distillation o	Running	Down	10212	10	201		TNI		Sayara	
	Kumina		3362		TA	14				
Tank 51	- ning	Down	7	5.1	19	/				
	Running		4105							
Tank 55										

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND GUARTERED

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the table are in apprations. BOI shall replace the carbon canister when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for YOU breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector:  Date of Inspection:  Shift: (First or Second)	SYSTEM INSPECTION  Time:  C 13:00				
Monitor ID:  Instrument Calibration Gas  \QQ^2\cdot\cdot\cdot\cdot\cdot\cdot\cdot\cdot	Unit Status Inlet	Exhaust		Replacement  Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,53,54  (Tanks 02 through 04)  Distillation Unit  Tank 51	Running Down 384  Running Down 384  Running Down 692  Running Down 581  Running Down 2984  Running Down 3448  Running Down 1217	0	A A A A A A	N	
Tank 55	Ministrano de la companya del la companya de la com				

## D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL T AND QUARTERS

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. T. Descriptions of the carbon same and the carbon same and the carbon same area to the carbon same are the carbon same area to the carbon same area to the carbon	
Ondition D. The Condition D. The Conditi	
TARRON ADSORPTION 315	
Inchector 12 10 h ALC	
Time: = 200 AM	
Date of 1170% / 11	
Shift: (First or Second)	
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Garbon Placeum	
Instrument Calibration Car (SOROT (CL))  Instrument Calibration Carbon (Sold Off Box No. for Replacement Reading: Offsite Combustion)	
Background Time	
Y/N Date 1	
Control Device	ĺ
Running Down	1
Vapor Recovery System.	
CARBON OR FLARE* Running Down 172	
SDS Shredder Running Down 1355 0 2.3 A N	1
ATDILIOWS 1	1
70 52 54 Running	
	7
Distillation Unit	
Running (133)	
Runping Down 2/17/20	
Tank 55	

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. P	CI shall rep N SYSTEM	lace the	ECTION						
D.1.14 CARBON ADSO	- ON A		_						
Inspector:									
Date of Inspection:	Time:	5800	DAM						
Shift: (First or Second)									
Monitor ID: Ran Ran	Angelow Management	<u> </u>		may 8 ft					
Instrument Calibration Gas			ENE K	****					Spent Carbon Placed in
to trument Re	ading:	(Allenna J			Visual		Carbon olacem	1	I TO THE HOX NO. IV
Background Instrument Re	- 14 C4-a6	116	Inlet	Exhaust	Insp.	Ket	Jiacein	<b></b>	Offsite Combustion
Leastion of Carbon	Unit Stat	tus	Inlet	Exhaust	Insp.	Y/N	Date	Time	Offsite Compusitori
Location of Carbon Control Device	Unit Stat	Down	Inlet	Exhaust	Insp.				Offsite Compusuon
Location of Carbon Control Device Vapor Recovery System:	Unit Stat	Down	Inlet	Exhaust	Insp.		Date	Time	Offsite Compusion
Location of Carbon Control Device  Vapor Recovery System:  CARBON OR FLARE*	Unit Stat		Inlet		Insp.	NIY	Date	Time	Offsite Compusion
Location of Carbon Control Device Vapor Recovery System:	Running Running	Down	132		Insp.	NIY	Date	Time	Offsite Compusion
Location of Carbon Control Device  Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder	Unit Stat	Down Down	, company and the second secon	0 23	Insp.	NIY	Date	Time	Offsite Compusion
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS	Running Running	Down	132		Insp.	YIN	Date	Time	offsite Compusion
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS  Area 8 - Tanks 52,53,54  (Tanks 02 through 04)	Running Running Running Running	Down Down	132 1391 1762	0 23	Insp.	NN N N	Date	Time	offsite Compusion
Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS	Running Running Running	Down Down Down	132 1391 1762 3951	0 23	Insp.	YIN	Date	Time	offsite Compusion

Down

Running

Tank 51

Tank 55

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenter are in according. DCI shall replace the corban conjecturations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

THOUSAND TO SERVICE AND ADDRESS OF THE PARTY	nd the tanks are in operations. Polynomial the tanks are in operations. Polynomial tanks are in operations.	N SYSTEM INSPECTION  COM O  Time: 5° 00 AM				
1	Shift: (First or Second) Second Monitor ID:	e 2000				
-	Instrument Calibration Gas  Background Instrument Re	eading:	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Location of Carbon Control Device	Unit Status			Y/N Date Tir	
. *	Vapor Recovery System:  CARBON OR FLARE*  SDS Shredder  ATDU / OWS	Running Down 177  Running Down 1751	0 2.3	AAA	N	
	AIDU/O	Down Down	+1710_			

3.

2,

2355

3511

Down

Down

Down

Running

Running

Running

Running

Distillation Unit

Tank 51

Tank 55

Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)